

Memorandum

US EPA RECORDS CENTER REGION 5



To: Tom Nash
Fr: John D. Sorlie
Dt: April 8, 1993
Re: Himco statement of work and cited Indiana environmental regulations.

The statement of work for the Himco site includes a number of citations to the Indiana Administrative Code (IAC). Below is a list of those code sections and a brief summary of their content.

Two Titles of the IAC are cited. Title 329 relates to landfills and Title 326 are air regulations.

Citations to Title 329

329 IAC 2-4 This rule is titled Open Dumping and Open dumps. Its purpose is to prohibit dumping solid waste in "open dumps" or areas where it will create a threat to human health or the environment. Furthermore, it creates an obligation on those owning open dumps to abate a nuisance or any threat associated with the dump, and allows the state to require the owner to remediate the site if is determined to be a threat to human health or the environment.

329 IAC 2-14 Titled Solid Waste Land Disposal Facilities; Operational Requirements. This rule establishes rules for operating a solid waste land disposal facility. The rule requires access to the site to be limited to established roads, and the on-site roads have to be maintained to minimize tracking mud, etc. off site. The owner must also provide roads for agencies requiring access to monitor wells.

The rule further requires certain signs to be placed at the entrance to the facility. Under the rule, a site must also be kept clean, salvaging is limited, safety requirements must be met and certain reports must be kept. The rule also regulates how the landfill is operated: when soil can be compacted; how water should be diverted and leaching prevented. There are also regulations prescribing what type and when cover needs to be placed over the waste at the site. These requirements depend upon whether the site is classified as a waste site type I, II, or III. I don't know where those classifications come from. The rule also requires type I and II sites to have groundwater monitoring wells, and it also

proscribes the type of final cover is appropriate for each type of facility.

329 IAC 15 Solid Waste Land Disposal Facilities; Closure and Post-Closure. This rule establishes procedures for closing a landfill including compiling a closure plan and obtaining a closure certificate signed by an engineer attesting to the proper closure of the site. The rule also specifies what duties the owner has after closure of the site. For instance, they must compile a post-closure plan, inspect the site every two years, maintain sufficient vegetation, etc. The owner must also obtain a post-closure certificate signed by an engineer.

329 IAC 3.1-9-1 (9) and (15)
These rules merely adopt the federal requirements for closure and post-closure care under 40 CFR 264, Subpart G, and Standards for landfills under 40 CFR 264, Subpart N.

Citations to Title 326

326 IAC 6-4 Fugitive Dust Emissions
This rule establishes a limit on the amount of fugitive dust is allowable and from what sources the dust is to be measured. Furthermore, it establishes a process to measure the dust and certain exceptions.

326 IAC 1-3 Ambient Air Quality Standards
This rule establishes ambient air quality standards for 7 pollutants for the state of Indiana.

326 IAC 8-1-6 New Facilities; General Reduction Requirements
This rule requires new facilities to employ the best available control technology if they have emissions of 22.7 megagrams or more per year.

326 IAC 2 This Section is the entire state clean air plan.

**STATEMENT OF WORK
FOR THE REMEDIAL DESIGN AND REMEDIAL ACTION
AT THE
HIMCO DUMP
ELKHART, INDIANA**

I. PURPOSE

The purpose of this Statement of Work ("SOW") is to implement fully the source control Remedial Action set forth in the Record of Decision ("ROD") for the Himco Dump Superfund Site ("Site"), which was signed by the Regional Administrator on MONTH __, 1993.

Settling Defendants shall follow the U.S. EPA Superfund Remedial Design and Remedial Action Guidance, the ROD, the approved Remedial Design ("RD") Work Plan, any additional guidance provided by U.S. EPA, and this SOW in designing, implementing, and submitting deliverables for, the Remedial Action at the Himco Dump Site.

II. DESCRIPTION OF THE REMEDIAL ACTION

Settling Defendants shall design and implement the Remedial Action to meet the performance standards and specifications set forth in the ROD and this SOW for the design, construction, operation and maintenance of this Remedial Action. Performance standards shall include standards of control, quality criteria and other substantive requirements, criteria or limitations set forth in the ROD, in this SOW, in the RD Work Plan and all Applicable or Relevant and Appropriate Requirements ("ARARs") for this Site.

The performance standards and specifications for the major components of the Remedial Action for the Himco Dump Site, which the Settling Defendants shall design and implement, are:

1. Fence Installation

The Settling Defendants shall completely fence the perimeter of the Contaminated Soil Area (CSA) in order to prevent access and vandalism to the remedy components. Fencing of the CSA shall consist of a chain link fence at least six feet in height. The fence shall include a 12-foot-wide double-swing gate with appropriate locking mechanism. The fence shall border the CSA. The exact location of the fence will be determined in the RD Work Plan as approved by U.S. EPA, in consultation with the Indiana Department of Environmental Management ("IDEM"). The Settling Defendants shall post warning signs at 200 foot intervals along

the fence and at the gate. The warning signs shall advise that the area is hazardous due to the presence of chemicals in soils and leachate which may pose a risk to public health through direct contact or ingestion. The signs shall also provide a telephone number to call for further information. The Settling Defendants shall install the fence and warning signs as the first field activity of the construction of the Remedial Action by the Settling Defendants.

2. Institutional Controls

Settling Defendants shall implement institutional controls within 15 days after the entry of this Consent Decree, including the execution and recording of deed restrictions and covenants as set forth in Appendix F of the Consent Decree, for any and all of the site property which any of them currently own, to prohibit future development of the site, and to prohibit the installation of any water wells on the site other than any wells which must be installed and/or maintained for the purpose of implementation of the Remedial Action. The Settling Defendants shall use their best efforts to impose those same institutional controls on those portions of site property which are owned by persons other than the Settling Defendants.

3. Access

Settling Defendants shall secure for the United States and the State of Indiana, and their representatives including U.S. EPA, IDEM and their contractors, access to those portions of the site and all adjacent areas controlled by or available to Settling Defendants where work is to be performed pursuant to the Consent Decree and SOW. The Settling Defendants shall use their best efforts to acquire deeds, easements and/or access agreements to perform work pursuant to the Consent Decree and SOW on land not presently owned by the Settling Defendants including, but not limited to, land necessary to: (a) replace, repair, and maintain the landfill cover at the site; (b) install and maintain fences and warning signs at the site; (c) conduct the groundwater monitoring program; and (d) install, operate and maintain the landfill gas collection and treatment system.

4. Installation and Operation of Monitoring Program for Remedial Action

Groundwater Monitoring

The Settling Defendants shall design and implement a groundwater monitoring program as identified in the RD Work Plan and approved by U.S. EPA, in consultation with IDEM. The Settling Defendants shall design a groundwater monitoring program to meet the following objectives:

1. Perimeter monitoring to provide early warning of offsite groundwater plume contamination advancement;

2. Selected private well monitoring to protect human health.

The Settling Defendants shall develop in the RD Work Plan the sampling locations and parameters to be analyzed to meet the objectives of the groundwater monitoring program. The parameters to be analyzed by the Settling Defendants will include, but not be limited to, the chemicals of concern as listed in Attachment A. Modifications to the monitoring program shall require U.S. EPA approval, in consultation with IDEM. The Settling Defendants shall design the monitoring network to comply with 40 CFR 264, Subpart G. The Settling Defendants shall analyze the groundwater samples from the monitoring wells for the target compound list "TCL" and the target analyte list "TAL" metals. If U.S. EPA in consultation with IDEM, determines that the groundwater monitoring program is inadequate, U.S. EPA may require Settling Defendants to install additional groundwater monitoring wells and to perform laboratory analysis of additional parameters. The Settling Defendants shall analyze samples for the parameters identified in the RD Work Plan at the monitoring wells semi-annually prior to the five-year review. Subsequent to the five-year review, Settling Defendants may petition U.S. EPA to decrease the frequency of sampling events to once every year for 30 years.

The Settling Defendants shall include selected residential wells in the groundwater monitoring program as approved by U.S. EPA in consultation with IDEM, to ensure that the remedy is protective of human health.

Air Monitoring

As part of the Remedial Action design, the Settling Defendants shall evaluate exposure through the air pathway from dust during construction activities. Indiana regulations (326 IAC-6-4) require that particulate matter emissions be controlled so that there would be no visible release of emissions off-site. Ambient Air Quality Standards in 40 CFR Part 50 and 326 IAC 1-3, must be met.

5. Installation of Additional Monitoring Wells.

The Settling Defendants shall install additional monitoring wells as identified by the RD Work Plan or as required by U.S. EPA, in consultation with IDEM. Settling Defendants shall utilize the monitoring wells to monitor the effectiveness of the remedy and to provide warning if releases of contaminants to the groundwater occur. If the results show unacceptable contaminant levels in the groundwater the Settling Defendants shall undertake a groundwater study. The levels of contaminants of concern that will trigger a groundwater study may be found in Attachment A. If the concentration levels of contamination in the background

monitoring wells change, the levels that will trigger a groundwater study will be recalculated according to attachment A. The Settling Defendants shall determine the exact number and location of the additional wells to be installed for the groundwater monitoring program during predesign as approved by U.S. EPA in consultation with IDEM.

6. Landfill Cover

The Settling Defendants shall design and construct a new landfill cover over the CSA, including the soil debris area and an area immediately south of the landfill, which will meet or exceed the requirements of the Federal Subtitle D landfill regulations and Section 329 IAC 2-4, 2-14, 2-15, and 3.1-9-1(15) which replaces 3-53.5A. This cover shall be newly installed by Settling Defendants to ensure proper construction procedures. Settling Defendants may do a borrow investigation during the remedial design in order to determine if any of the current materials at the site may be used in the construction of the cover. The U.S. EPA, in consultation with the IDEM, will determine if the materials considered may be used in the new cover based on the borrow investigation results. Upon completion, the Settling Defendants shall vegetate and maintain the cover. The landfill cover shall include (from top to bottom), as specified in the ROD, at least:

- A soil layer at least 18 inches thick that will sustain plant growth and will reduce erosion and promote drainage with a permeability of no greater than 1×10^{-5} cm/sec. The Settling Defendants shall seed the layer with the current on-site plant species, if possible, to protect the uniqueness of the prairie assemblage at this site. This layer should be of sufficient depth to protect the underlying compacted layer from maximum frost penetration found in the Elkhart county area and;
- a 6-inch thick sand drainage layer;
- A 40 millimeter high density polyethylene (HDPE) liner;
- A 2-foot thick clay layer;
- A gas venting system in compliance with 326 IAC 8-1-6 as described in Section II, item 7, of this SOW;
- A buffer layer of soil over the existing landfill of approximately 2.15 ft. to attain the State of Indiana required 4 percent grade for proper drainage.

The documentation of all cover systems must be in accordance with

329 IAC 2-15 and 329 IAC 3.1-9-1(9) which replaces 329 IAC 3-46.

7. Landfill Gas Management

Settling Defendants shall design, construct, operate and maintain an active landfill gas collection system by means of gas collection wells located in a grid network throughout the landfill. This gas venting system shall be in compliance with 326 IAC 8-1-6 and 326 IAC 2. The Settling Defendants shall pipe the collected landfill gas to a central location for treatment through a vapor phase, granular, activated carbon treatment system. This treatment is required to control odor. After the carbon treatment system is installed, the Settling Defendants shall evaluate the total gas and methane gas generation, through sampling, to determine if the Settling Defendants shall be required by U.S. EPA in consultation with IDEM, to install a thermal treatment system by means of an enclosed ground flare system. If measurements of the off gas from the gas venting system exceed 326 IAC 8-1-6, the Settling Defendants shall install a thermal treatment system which shall be in compliance with 326 IAC 2.

8. Wetlands

Settling Defendants shall implement construction techniques to avoid and/or minimize adverse effects on wetlands.

III. SCOPE OF REMEDIAL DESIGN AND REMEDIAL ACTION

The Remedial Design ("RD") and Remedial Action ("RA") shall consist of four tasks:

Task I: Remedial Design Work Plan

- A. Additional Studies
- B. Sampling and Analysis Plan
- C. Quality Assurance Project Plan
- D. Plan for Satisfaction of Permitting Requirements
- E. Project Schedule
- F. Qualifications of Personnel

Task II: Remedial Design Project Plans

- A. Design and Specifications
- B. Operation and Maintenance Plan
- C. Cost Estimate
- D. Project Schedule
- E. Construction Quality Assurance Objectives

- F. Health and Safety Plan
- G. Design Phases
- H. Community Relations Support

Task III: Remedial Action Construction

- A. Construction Quality Assurance Personnel Qualifications
- B. Responsibility and Authority
- C. Inspection Activities
- D. Sampling Requirements
- E. Documentation

Task IV: Reports and Submissions

- A. Progress Reports
- B. Draft and Final Plans and Reports
- C. Final Approval of Plans and Reports
- D. RD/RA Schedule

Task I: REMEDIAL DESIGN WORK PLAN

The Settling Defendants shall prepare and submit to the U.S. EPA and IDEM, in accordance with the schedule set forth in Task IV, below, a Remedial Design Work Plan ("RD Work Plan") which shall document the overall management strategy for performing the remedial design including, but not limited to, identifying additional data needs necessary to initiate or complete the Remedial Action (i.e., additional monitoring wells, geophysical work, pilot tests, etc.), and implementing the design, construction, operation, maintenance and monitoring of the Remedial Action, consistent with the ROD and the Consent Decree. Significant modifications to the SOW or to the RD Work Plan may only be accomplished through the modification procedures set forth in Section XXXII of the Consent Decree. At a minimum the Work Plan shall include, but not be limited to, the following:

The draft and final RD Work Plans will contain, at a minimum, the following information:

A. Additional Studies

The RD Work Plan shall include a description of any additional studies that will be necessary to initiate and complete the RD/RA. At the direction of the U.S. EPA for any such studies/work required, the Settling Defendants shall furnish all services, plant, labor, equipment, investigations, studies, and superintendence. The Settling Defendants shall incorporate any additional work into the appropriate work and project plans (QAPP, H&S, Sampling, etc.) along with the schedule for the implementation of the additional work, and such additional work will need to be approved by the U.S. EPA.

B. Sampling and Analysis Plan

The RD Work Plan shall include a Sampling and Analysis Plan that shall address all groundwater, surface water, air, and soil sampling required pursuant to the Consent Decree and this SOW. The Sampling and Analysis Plan shall include, without limitation, identification and description of monitoring locations used to monitor groundwater quality, the quantity and timing of sampling to meet the groundwater monitoring objectives, and procedures for determining background concentrations of hazardous substances, pollutants, and contaminants.

C. Quality Assurance Project Plan (QAPP)

The RD Work Plan shall include a QAPP which shall establish quality control procedures to assure the precision and accuracy of all data gathered pursuant to the Consent Decree and this SOW. The QAPP shall be consistent with the requirements of the U.S. EPA Contract Lab Program (CLP), the model QAPP guidance document and of the Consent Decree. At a minimum, the QAPP shall include the following:

- o Project description
- o Project organization
- o Project responsibilities
- o Sampling and custody procedures
- o Calibration procedures
- o Quality assurance objectives
- o Analytical procedures ("QA")
- o Data analysis and reporting
- o Internal quality control checks
- o Performance and system audits
- o Preventative maintenance
- o Method specific procedures for assessing data precision, accuracy and completeness
- o Corrective actions
- o QA reports

The Settling Defendants shall attend a pre-QAPP meeting with U.S. EPA.

D. Plan for Satisfaction of Permit Requirements

The RD Work Plan shall include a plan for the satisfaction of requirements for all permits if needed, if any, to design and implement the RA.

E. Project Schedule

The RD Work Plan shall contain a plan describing the overall

project schedule, identifying timing for all tasks, including any additional studies that may be needed, construction and implementation of the final Remedial Action and any major interim submittals. The Settling Defendants shall design the project schedule to be consistent with and to achieve the deadlines contained in the compliance schedule set forth in this SOW. The Settling Defendants shall revise the project schedule as necessary, with changes listed in the monthly reports and subject to approval by U.S. EPA.

F. Qualifications of Personnel

The RD Work Plan shall document for U.S. EPA review and approval, the qualifications, responsibility and authority of all organizations and key personnel involved with the implementation of the RD/RA, including contractor personnel.

Task II: REMEDIAL DESIGN PROJECT PLANS

The Settling Defendants shall prepare final construction plans and specifications to implement the Remedial Action at the site as described in the ROD and this SOW.

A. Design and Specifications

The Settling Defendants shall develop clear and comprehensive design plans and specifications which include but are not limited to the following:

1. Discussion of the design strategy and the design basis, including:
 - a. Compliance with all applicable or relevant and appropriate requirements; and
 - b. Minimization of environmental and public health impacts.
2. Discussion of the technical factors of importance including:
 - a. Use of currently accepted environmental control measures and technology;
 - b. The constructability of the design; and
 - c. Use of currently acceptable construction practices and techniques.
3. Description of assumptions made and detailed justification of these assumptions;

4. Discussion of the possible sources of error and references to possible operation and maintenance problems;
5. Detailed drawings of the proposed design including:
 - a. Quantitative flow sheets; and
 - b. Qualitative flow sheets.
6. Tables listing equipment and specifications;
7. Tables giving material and energy balances;
8. Appendices including:
 - a. Sample calculations (one example presented and explained clearly for significant or unique design calculations);
 - b. Derivation of equations essential to understanding the report; and
 - c. Results of laboratory or field tests.

The Design and Specifications shall be submitted to U.S. EPA and IDEM in phases as described in paragraph G below.

B. Operation and Maintenance Plan

The Settling Defendants shall prepare an Operation and Maintenance Plan to cover both implementation and long term maintenance of the Remedial Action. The Settling Defendants shall submit an initial Draft Operation and Maintenance Plan simultaneously with the Prefinal Design Document submission and the Final Operation and Maintenance Plan with the Final Design Documents. The plan shall be composed of the following elements:

1. Description of normal operation and maintenance ("O&M"):
 - a. Description of tasks for operation;
 - b. Description of tasks for maintenance;
 - c. Description of prescribed treatment or operation conditions; and
 - d. Schedule showing frequency of each O&M task.
2. Description of potential operating problems:
 - a. Description and analysis of potential operation

problems;

- b. Sources of information regarding problems; and
 - c. Common and/or anticipated remedies.
3. Quality Assurance Project Plan for O&M:
- a. Description of monitoring tasks;
 - b. Description of required laboratory tests and their interpretation;
 - c. Required quality assurance and quality control;
 - d. Schedule of monitoring frequency and, if appropriate, when monitoring may cease; and
 - e. Description of triggering mechanisms for groundwater/surface water monitoring results.
4. Description of alternate O&M:
- a. Should systems fail, alternate procedures to prevent release or threatened releases of hazardous substances, pollutants or contaminants which may endanger public health and the environment; and
 - b. Analysis of vulnerability to fail and additional resource requirements should a failure occur.
5. Contingency Plan:
- a. Description of the contingency plan to be implemented in the event that performance standards are exceeded;
 - b. Schedule for implementing this contingency plan;
6. Safety plan:
- a. Description of precautions, of necessary equipment, etc., for site personnel; and
 - b. Safety tasks required in event of systems failure.
7. Description of equipment:
- a. Equipment identification;
 - b. Installation of monitoring components;
 - c. Maintenance of site equipment; and

- d. Replacement schedule for equipment and installed components.
- 8. Records and reporting mechanisms required:
 - a. Daily operating logs;
 - b. Laboratory records;
 - c. Records for operating costs;
 - d. Mechanism for reporting emergencies;
 - e. Personnel and maintenance records; and
 - f. Monthly/annual reports to State agencies.

C. Cost Estimate

The Settling Defendants shall refine the cost estimate developed in the FS to reflect the more detailed/accurate design plans and specifications being developed. The cost estimate shall include both capital and operation and maintenance costs. The Settling Defendants shall submit an Initial Cost Estimate simultaneously with the Prefinal Design submission and the Final Cost Estimate with the Final Design Document.

D. Project Schedule

The Settling Defendants shall develop a Project Schedule for construction and implementation of the Remedial Actions which identifies timing for initiation and completion of all critical tasks. Settling Defendants shall specifically identify dates for completion of the project and major interim submittals. The Settling Defendants shall submit an Initial Project Schedule simultaneously with the Prefinal Design Document submission, and the Final Project Schedule simultaneously with the Final Design Document.

E. Construction Quality Assurance Objectives

The Settling Defendants shall identify and document the objectives and framework for the development of a construction quality assurance program including, but not limited to the following: responsibility and authority; personnel qualifications; inspection activities; sampling requirements; and documentation.

F. Health and Safety Plan

The Settling Defendants shall submit a Health and Safety Plan to address the activities to be performed at the site to

implement the Remedial Action. The HSP shall conform to applicable regulatory requirements under 29 CFR 1910.120. HSP's are not "approved" by U.S. EPA, but are "accepted" by the Agency, leaving responsibility for site safety ultimately with the Settling Defendants.

G. Design Phases

The Settling Defendants shall meet regularly with U.S. EPA, and the State of Indiana to discuss design issues. The design of the Remedial Action shall include the phases outlined below.

1. Preliminary Design and Additional Studies Results

The Settling Defendants shall submit the Preliminary design when the design effort is approximately 30% complete according to the schedule in the Submission Summary. The Settling Defendants shall report predesign study results (such as treatability studies, pump tests, additional groundwater monitoring, and subsurface investigations) at this time. At this stage, the Settling Defendants shall have field verified the existing conditions of the site. The preliminary design shall reflect a level of effort such that the technical requirements of the project have been addressed and outlined so that they may be reviewed to determine if the final design will provide an operable and usable Remedial Action. The Settling Defendants shall provide supporting data and documentation with the design documents defining the functional aspects of the program. The preliminary construction drawings by the Settling Defendants shall reflect organization and clarity. The Settling Defendants shall outline the scope of the technical specifications in a manner reflecting the final specifications. The Settling Defendants shall include with their preliminary submission, design calculations reflecting the same percentage of completion as the designs they support.

2. Intermediate design

At the discretion of U.S. EPA, U.S. EPA may require a design review at 60% completion of the project. The Settling Defendants shall include in the intermediate design submittal the same elements as in the prefinal design.

3. Prefinal Design

The Settling Defendants shall submit the Prefinal Design

according to the schedule in the Submission Summary. This submission shall be at 95% completion of design (i.e., prefinal). After approval by U.S. EPA of the prefinal submission, the Settling Defendants shall execute the required revisions and submit the final design (100% completion) with reproducible drawings and specifications.

The Prefinal Design submittal shall consist of the Design Plans and Specifications, Operation and Maintenance Plan, Capital and Operation and Maintenance Cost Estimate, Project Schedule, Construction Quality Assurance Objectives and Specifications for the Health and Safety Plan.

General correlation between drawings and technical specifications is a basic requirement of any set of working construction plans and specifications. Before submitting the project specifications, the Settling Defendants shall:

- a. Coordinate and cross-check the specifications and drawings; and
- b. Complete the proofing of the edited specifications and required cross-checking of all drawings and specifications.

These activities shall be completed prior to the 95% prefinal design submittal to the Agency.

The Settling Defendants shall prepare, and include in the technical specifications governing treatment systems, contractor requirements for providing: appropriate service visits by experienced personnel to supervise the installation, adjustment, start up and operation of the treatment systems, and training covering appropriate operational procedures once the startup has been successfully accomplished.

4. Final Design

The Settling Defendants shall submit a Final Design according to the schedule in the Submission Summary. The Final Design submittal consists of the Final Design Plans and Specifications (100% complete), the Settling Defendants' Final Construction Cost Estimate, the Final Operation and Maintenance Plan, Construction Quality Assurance Objectives, Final Project Schedule and Final Health and Safety Plan specifications. The Final Design shall fully address all comments made to the Prefinal Design, and the quality of the design documents should be such that the Settling Defendants would be able to include them in a bid package and invite contractors to submit bids for the construction project. The Prefinal Design shall serve as the Final Design if U.S. EPA has no further comments and issues the notice to proceed.

5. Additional studies

U.S. EPA may require additional studies to supplement the available technical data. At the direction of the U.S. EPA for any such studies required, the Settling Defendants shall furnish all services, including field work as required, materials, supplies, plant, labor, equipment, investigations, studies and superintendence.

H. Community Relations Support

A community relations program shall be implemented by the U.S. EPA. The Settling Defendants shall cooperate with the U.S. EPA, upon U.S. EPA request. The Settling Defendants may be requested to participate in the preparation of all appropriate information disseminated to the public, and in public meetings that may be held or sponsored by the U.S. EPA or the IDEM to explain activities at or concerning the site. Community relations support shall be consistent with Superfund community relations policy as stated in the "Guidance for Implementing the Superfund Program" and "Community Relations in Superfund -A Handbook".

TASK III: REMEDIAL ACTION CONSTRUCTION

A. Construction Quality Assurance Plan

Within 90 days of U.S. EPA approval of the final design, the Settling Defendants shall develop and implement a construction quality assurance (CQA) plan to ensure, with a reasonable degree of certainty, that the completed Remedial Action will meet or exceed all design criteria, plans and specifications. The CQA plan is a facility specific document which must be submitted to the Agency for approval prior to the start of the construction. At minimum, the CQA plan should include the elements, which are summarized below. Within 30 days of U.S. EPA approval of the CQA plan the Settling Defendants shall begin to implement the Remedial Action work in accordance with the approved design, schedule and the CQA plan. The Settling Defendants shall also implement the elements of the approved operation and maintenance plan.

B. Responsibility and Authority

The Settling Defendants shall describe fully in the CQA plan the responsibility and authority of all organizations (i.e. technical consultants, construction firms, etc.) and key personnel involved in the construction of the Remedial Action. The Settling Defendants shall also identify a CQA officer and the necessary supporting inspection staff.

C. Construction Quality Assurance Personnel Qualifications

The Settling Defendants shall set forth the qualifications of the CQA officer and supporting inspection personnel in the CQA plan to demonstrate that they possess the training and experience necessary to fulfill their identified responsibilities.

D. Inspection Activities

The Settling Defendants shall summarize in the CQA plan the observations and tests that will be used to monitor the construction and/or installations of the components of the Remedial Action. The plan shall include the scope and frequency of each type of inspection. Inspections shall verify compliance with the environmental requirements and include, but not be limited to air quality and emissions monitoring records, waste disposal records, etc. The inspection shall also ensure compliance with all health and safety procedures. In addition to oversight inspections, the Settling Defendants shall conduct the following activities:

1. Preconstruction inspection and meeting

The Settling Defendants shall conduct a preconstruction inspection and meeting to:

- a. Review methods for documenting and reporting inspection data;
- b. Review methods for distributing and storing documents and reports;
- c. Review work area security and safety protocol;
- d. Discuss any appropriate modifications of the CQA plan to ensure that site-specific considerations are addressed; and
- e. Conduct a site walk-around to verify that the design criteria, plans, and specifications are understood and to review material and equipment storage locations.

The Settling Defendants shall designate a person to document the preconstruction inspection and meeting, and the designated person shall transmit minutes to all parties.

2. Prefinal inspection

Upon preliminary project construction completion, Settling Defendants shall notify EPA for the purposes of conducting a prefinal inspection. The prefinal inspection shall consist of a

walk-through inspection by U.S. EPA of the entire project site. The inspection is for U.S. EPA to determine whether the project is complete and consistent with the contract documents and the EPA-approved Remedial Action. The Settling Defendants shall note any outstanding construction items discovered during the inspection. Additionally, treatment equipment shall be operationally tested by Settling Defendants. The Settling Defendants shall certify that the equipment has performed to meet the purpose and intent of the specifications. Retesting will be completed by Settling Defendants where deficiencies are revealed. The Settling Defendants shall outline in the prefinal inspection report the outstanding construction items, actions required to resolve items, completion date for these items, and date for final inspection.

3. Final inspection

Upon completion of any outstanding construction items, the Settling Defendants shall notify EPA for the purposes of conducting a final inspection. The final inspection shall consist of a walk-through inspection of the project site by U.S. EPA. The prefinal inspection report will be used by U.S. EPA as a checklist with the Final inspection focusing on the outstanding construction items identified in the prefinal inspection. During the final inspection, the Settling Defendants shall confirm that outstanding items have been resolved.

E. Sampling Requirements

The Settling Defendants shall present in the CQA plan the sampling activities, sample size, sample locations, frequency of testing, criteria for acceptance and rejection, and plans for correcting problems as addressed in the project specifications.

F. Documentation

The Settling Defendants shall describe in detail in the CQA plan the reporting requirements for CQA activities. This shall include such items as daily summary reports, inspection data sheets, problem identification and corrective measures reports, design acceptance reports, and final documentation. Provisions for the final storage of all records shall be presented in the CQA plan.

TASK IV: Reports and Submissions

The Settling Defendants shall prepare plans, specifications, and reports as set forth in Tasks I through Task IV to document any additional studies, the design, construction, operation,

maintenance, and monitoring of the Remedial Action. The Settling Defendants shall submit multiple copies, as requested by U.S. EPA, of all plans, specifications and reports. Other documentation shall include, but not be limited to the following:

A. Progress Reports

The Settling Defendants shall, at a minimum, provide the U.S. EPA and IDEM with signed, monthly progress reports during the design and construction phases (as provided for in Paragraph 30 of the Consent Decree) and progress reports for operation and maintenance activities. The Settling Defendants shall specify the schedule for these progress reports in the Operation and Maintenance plan and will contain:

1. A description and estimate of the percentage of the RD/RA completed;
2. Summaries of sampling results during the reporting period;
3. Summaries of all changes made in the RD/RA during the reporting period, indicating U.S. EPA approval of those changes;
4. Summaries of all contacts with representatives of the local community, public interest groups and/or State government during the reporting period;
5. Summaries of all problems or potential problems encountered during the reporting period;
6. Actions being taken to rectify problems;
7. Changes in key personnel during the reporting period;
8. Projected work for the next reporting period;
9. Copies of daily reports, inspection reports, laboratory/monitoring data, etc., that will not be included in other documents delivered to the U.S. EPA; and
10. Submission of Operation and Maintenance Sampling Data.

The progress reports shall be signed by the Settling Defendants' Project Coordinator.

B. Draft and Final Plans and Reports

1. The Settling Defendants shall submit an RD Work Plan as outlined in Task I;

2. The Settling Defendants shall submit a Draft Design Report and Additional Studies Results, Intermediate Design Documents, and Prefinal and Final Design Documents as outlined in Task II. The Intermediate and Prefinal Design Documents shall include the initial submittals of the draft Operation and Maintenance Plan, Capital and Operation and Maintenance Cost Estimate, Project Schedule, Construction Quality Assurance Objectives, and Health and Safety Plan for construction activities. The Final Design Documents shall include the final versions of these submittals;
3. The Settling Defendants shall submit a Construction Quality Assurance Plan and Prefinal and Final Inspection Reports, as outlined in Task III. The Settling Defendants shall provide documentation of the construction activities (Task III, item E) to the Agencies as described in the Construction Quality Assurance Plan;
4. Remedial Action Implementation Report - The Settling Defendants shall, at the completion of the Remedial Action construction activities, submit a Construction Completion Report to the U.S. EPA and IDEM. The Report shall document that the project is consistent with the design specifications, and that the Remedial Action has been properly implemented. The Report shall include, but not be limited to, the following elements:
 - a. Synopsis of the Remedial Action and final documentation (including as-built drawings) that the constructed Remedial Action is consistent with the design specifications and meets the Ind. Adm. Code requirements;
 - b. Explanation of any modifications to the plans and why these were necessary for the project;
 - c. Listing of the criteria, established before the Remedial Action was initiated, for judging the functioning of the Remedial Action and also explaining any modification to these criteria;
 - d. Results of facility monitoring, indicating that the Remedial Action is meeting the performance criteria; and
 - e. Explanation of the operation and maintenance (including monitoring) to be undertaken at the facility as outlined in Task IIB.
5. Remedial Action Completion Report - The Settling

Defendants shall submit a Remedial Action Completion Report to the U.S. EPA and IDEM. In the report, a registered professional engineer and the Settling Defendants' Project Coordinator shall state that the Remedial Action has been completed in full satisfaction of the requirements of this Consent Decree. The written report shall include as-built drawings signed and stamped by a registered professional engineer.

C. Final Approval of Plans and Reports

The Settling Defendants shall obtain approval from U.S. EPA, in consultation with IDEM, of the RD Work Plan, Design and Specifications (including the Operation and Maintenance Plan, Capital and Operation and Maintenance Cost Estimate, Project Schedule, and Construction Quality Assurance Objectives), Construction Quality Assurance Plan, the Remedial Action Implementation Report, and the Remedial Action Completion Report by incorporating, to the satisfaction of the U.S. EPA and the IDEM, comments received on draft reports and submissions.

D. RD/RA Schedule

A summary of the documents to be delivered to the U.S. EPA and the IDEM during the RD/RA is presented in Table 1.

TABLE 1

<u>Deliverable</u>	<u>Due Date</u>
Draft RD Work Plan	60 days after USEPA's issuance of authorization to proceed
Final RD Work Plan	30 days after receipt of USEPA comments on the Draft RD Work Plan
Draft Design Report (30%)	Thirty (30) days after USEPA's approval of Final Work Plan
Intermediate Design (60%) (if required by U.S. EPA)	Sixty (60) days after receipt of USEPA's comments on the Preliminary Design
Prefinal Design (95%)	Sixty days after receipt of USEPA's comments on the Intermediate Design (120 days after receipt of 30% Design if intermediate Design not required)
Final Design (100%)	Thirty (30) days after receipt of USEPA's comments on the Prefinal Design
Prefinal Inspection	No later than 15 days after completion of construction
Prefinal Inspection Report	15 days after completion of Prefinal Inspection
Final Inspection	15 days after completion of work identified in Prefinal Inspection Report
Final O&M Plan	No later than Prefinal Inspection

Deliverable

Completion of Remedial Action
Report

Monthly Progress Reports

Semiannual Progress Reports

Due Date

Thirty (30) days after
Final Inspection

Monthly during design
and construction of the
Remedial Action

Semiannually during
operation and
maintenance of the
Remedial Action

Recodification Checklist

April 1992

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40 CFR 2.100(b)	329 IAC 3-58-1	329 IAC 3.1-4
2.104(b)	3-58-4(b)	3.1-2-4(b)
2.109(b)	3-58-9(b)	3.1-2-9(b)
2.112	3-58-12	3.1-2-12
2.113(f)	3-58-13(c)	3.1-2-13(c)
2.114(a)	3-58-13(a)	3.1-2-13(a)
2.116	IC 5-14-3-9(d)	IC 5-14-3-9(d)
2.120(d)	329 IAC 3-58-16	329 IAC 3.1-2-16
2.210(e)	3-59-1(8)	3.1-4
2.204(d)(1)(ii)	3-59-4(d)(1)(B)	3.1-3-4(d)(1)(B)
2.208	3-59-1(6)	3.1-4
270.12	3-34-3	3.1-13-1
270.21(a)	ref. MOA	ref. MOA
5USC 552(a)(6)(c)	3-58-15(b)	3.1-2-15(b)
5USC 552(a)(4)(E)	IC 5-14-3-9(h)	IC 5-14-3-9(h)
5USC exemptions	329 IA C3-58-2(b)&(c)	329 IAC 3.1-2-2(b)&(c)
3006(f)	3-58-2(a)	3.1-2-2(a)
40 CFR 124.1	329 IAC 3-39-1	329 IAC 3.1-13-1
40 CFR 124.3	329 IAC 3-39-2	329 IAC 3.1-13-6
40 CFR 124.5	329 IAC 3-39-3	329 IAC 3.1-13-7
40 CFR 124.6	329 IAC 3-39-4	329 IAC 3.1-13-8
40 CFR 124.8	329 IAC 3-39-5	329 IAC 3.1-13-9
40 CFR 124.10	329 IAC 3-39-6	329 IAC 3.1-13-10
40 CFR 124.11	329 IAC 3-39-7	329 IAC 3.1-13-11
40 CFR 124.12	329 IAC 3-39-8	329 IAC 3.1-13-12
40 CFR 124.17	329 IAC 3-39-9	329 IAC 3.1-13-13
	329 IAC 3-39-10	329 IAC 3.1-13-14
40 CFR 124.50	329 IAC 3-39-11	329 IAC 3.1-13-15
40 CFR 124.51	329 IAC 3-39-12	329 IAC 3.1-13-16
	329 IAC 3-39-13	329 IAC 3.1-13-17
40 CFR 260.3	329 IAC 3-1-3	
40 CFR 260.10	329 IAC 3-1-7	329 IAC 3.1-4
40 CFR 260.11	329 IAC 3-1-6	329 IAC 3.1-1-7
40 CFR 260.20	329 IAC 3-1-5	329 IAC 3.1-5-1
40 CFR 260.21	329 IAC 3-1-4	329 IAC 3.1-5-2
40 CFR 260.22	329 IAC 3-1-4	329 IAC 3.1-5-1&3
40 CFR 260.30	329 IAC 3-1-8	329 IAC 3.1-5-1&4
40 CFR 260.31	329 IAC 3-1-9	329 IAC 3.1-5-1&4
40 CFR 260.32	329 IAC 3-1-10	329 IAC 3.1-5-1&4
40 CFR 260.33	329 IAC 3-1-11	329 IAC 3.1-5-1&4
40 CFR 260.40	329 IAC 3-1-12	329 IAC 3.1-5-4&5
40 CFR 260.41	329 IAC 3-1-13	329 IAC 3.1-5-4&5
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40 CFR 261.4	329 IAC 3-3-4	329 IAC 3.1-6-1&2

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40 CFR 261.5	329 IAC 3-3-5	329 IAC 3.1-6-1&2
40 CFR 261.6	329 IAC 3-3-6	329 IAC 3.1-6-1&2
40 CFR 261.7	329 IAC 3-3-7	329 IAC 3.1-6-1&2
40 CFR 261.10	329 IAC 3-4-1	329 IAC 3.1-6-1&2
40 CFR 261.11	329 IAC 3-4-2	329 IAC 3.1-6-1&2
40 CFR 261.20	329 IAC 3-5-1	329 IAC 3.1-6-1&2
40 CFR 261.21	329 IAC 3-5-2	329 IAC 3.1-6-1&2
40 CFR 261.22	329 IAC 3-5-3	329 IAC 3.1-6-1&2
40 CFR 261.23	329 IAC 3-5-4	329 IAC 3.1-6-1&2
40 CFR 261.24	329 IAC 3-5-5	329 IAC 3.1-6-1&2
40 CFR 261.30	329 IAC 3-6-1	329 IAC 3.1-6-1&2
40 CFR 261.31	329 IAC 3-6-2	329 IAC 3.1-6-1&2
40 CFR 261.32	329 IAC 3-6-3	329 IAC 3.1-6-1&2
40 CFR 261.33	329 IAC 3-6-4	329 IAC 3.1-6-1&2
40 CFR 261, App. I	329 IAC 3-6-5	329 IAC 3.1-6-1&2
40 CFR 261, App. II	329 IAC 3-6-6	329 IAC 3.1-6-1&2
40 CFR 261, App. III	329 IAC 3-6-7	329 IAC 3.1-6-1&2
40 CFR 261, App. VII	329 IAC 3-6-8	329 IAC 3.1-6-1&2
40 CFR 261, App. VIII	329 IAC 3-6-9	329 IAC 3.1-6-1&2
40 CFR 261, App. X	329 IAC 3-6-10	329 IAC 3.1-6-1&2
40 CFR 262.10	329 IAC 3-7-1	329 IAC 3.1-7-1&2
40 CFR 262.11	329 IAC 3-7-2	329 IAC 3.1-7-1&2
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40 CFR 262.31	329 IAC 3-9-2	329 IAC 3.1-7-1&2
40 CFR 262.32	329 IAC 3-9-3	329 IAC 3.1-7-1&2
40 CFR 262.33	329 IAC 3-9-4	329 IAC 3.1-7-1&2
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40 CFR 262.51	329 IAC 3-11-2, 329 IAC 3-11.1-2	329 IAC 3.1-7-1&2
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40 CFR 262.53	329 IAC 3-11.1-4	329 IAC 3.1-7-1&2
40 CFR 262.54	329 IAC 3.11.1-5	329 IAC 3.1-7-1&2
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40 CFR 262.57	329 IAC 3-11.1-8	329 IAC 3.1-7-1&2
40 CFR 262.60	329 IAC 3-11.4-1	329 IAC 3.1-7-1&2
40 CFR 262.70	329 IAC 3-11.5-1	329 IAC 3.1-7-1&2
40 CFR 262, App.	329 IAC 3-14-3	329 IAC 3.1-7&13

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40 CFR 262, App.	329 IAC 3-14-5	329 IAC 3.1-7-9
40 CFR 262, App.	329 IAC 3-14-6	329 IAC 3.1-7-10
40 CFR 262, App.	329 IAC 3-14-7	329 IAC 3.1-7-11
40 CFR 262, App.	329 IAC 3-14-8	329 IAC 3.1-7-12
40 CFR 263.10	329 IAC 3-12-1	329 IAC 3.1-8-1&2
40 CFR 263.11	329 IAC 3-12-2	329 IAC 3.1-8-1&2
40 CFR 263.12	329 IAC 3-12-3	329 IAC 3.1-8-1&2
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40 CFR 263.21	329 IAC 3-13-2	329 IAC 3.1-8-1&2
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40 CFR 263.31	329 IAC 3-14-2	329 IAC 3.1-8-1&2
40 CFR 264.1	329 IAC 3-40-1	329 IAC 3.1-9-1&2
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40 CFR 264.33	329 IAC 3-42-4	329 IAC 3.1-9-1&2
40 CFR 264.34	329 IAC 3-42-5	329 IAC 3.1-9-1&2
40 CFR 264.35	329 IAC 3-42-6	329 IAC 3.1-9-1&2
40 CFR 264.37	329 IAC 3-42-7	329 IAC 3.1-9-1&2
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40 CFR 264.70	329 IAC 3-44-1	329 IAC 3.1-9-1&2
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40 CFR 264.73	329 IAC 3-44-4	329 IAC 3.1-9-1&2
40 CFR 264.74	329 IAC 3-44-5	329 IAC 3.1-9-1&2
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40 CFR 264.90	329 IAC 3-45-1	329 IAC 3.1-9-1&2

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40 CFR 264.343	329 IAC 3-54-4	329 IAC 3.1-9-1&2
40 CFR 264.343	329 IAC 3-54-5	329 IAC 3.1-9-1&2
40 CFR 264.345	329 IAC 3-54-6	329 IAC 3.1-9-1&2
40 CFR 264.357	329 IAC 3-54-7	329 IAC 3.1-9-1&2
40 CFR 264.351	329 IAC 3-54-8	329 IAC 3.1-9-1&2
40 CFR 264.600	329 IAC 3-54.9-1	329 IAC 3.1-9-1&2
40 CFR 264.601	329 IAC 3-54.9-2	329 IAC 3.1-9-1&2

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40 CFR 264.602	329 IAC 3-54.9-3	329 IAC 3.1-9-1&2
40 CFR 264.603	329 IAC 3-54.9-4	329 IAC 3.1-9-1&2
40 CFR 264.1030	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1031	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1032	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1033	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1034	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1035	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1036	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1050	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1051	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1052	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1053	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1054	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1055	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1056	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1057	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1058	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1059	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1060	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1061	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1062	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1063	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1064	NONE	329 IAC 3.1-9-1&2
40 CFR 264.1065	NONE	329 IAC 3.1-9-1&2
40 CFR 264, App. I	329 IAC 3-32-2	329 IAC 3.1-9--1
40 CFR 264, App. IV	329 IAC 3-32-4	329 IAC 3.1-9-1
40 CFR 264, App. V	329 IAC 3-32-5	329 IAC 3.1-9-1
40 CFR 264, App. VI	329 IAC 3-32-6	329 IAC 3.1-9-1
40 CFR 264, App. IX	329 IAC 3-32-8	329 IAC 3.1-9-1
40 CFR 265.1	329 IAC 3-15-1	329 IAC 3.1-10-1&2
40 CFR 265.4	329 IAC 3-15-2	329 IAC 3.1-10-1&2
40 CFR 265.10	329 IAC 3-16-1	329 IAC 3.1-10-1&2
40 CFR 265.11	329 IAC 3-16-2	329 IAC 3.1-10-1&2
40 CFR 265.12	329 IAC 3-16-3	329 IAC 3.1-10-1&2
40 CFR 265.13	329 IAC 3-16-4	329 IAC 3.1-10-1&2
40 CFR 265.14	329 IAC 3-16-5	329 IAC 3.1-10-1&2
40 CFR 265.15	329 IAC 3-16-6	329 IAC 3.1-10-1&2
40 CFR 265.16	329 IAC 3-16-7	329 IAC 3.1-10-1&2
40 CFR 265.17	329 IAC 3-16-8	329 IAC 3.1-10-1&2
40 CFR 265.18	329 IAC 3-16-9	329 IAC 3.1-10-1&2
40 CFR 265.30	329 IAC 3-17-1	329 IAC 3.1-10-1&2
40 CFR 265.31	329 IAC 3-17-2	329 IAC 3.1-10-1&2
40 CFR 265.32	329 IAC 3-17-3	329 IAC 3.1-10-1&2
40 CFR 265.33	329 IAC 3-17-4	329 IAC 3.1-10-1&2
40 CFR 265.34	329 IAC 3-17-5	329 IAC 3.1-10-1&2
40 CFR 265.35	329 IAC 3-17-6	329 IAC 3.1-10-1&2
40 CFR 265.37	329 IAC 3-17-7	329 IAC 3.1-10-1&2

<u>Federal Citation</u>	<u>Old IAC Citation</u>	<u>New IAC Citation</u>
40 CFR 265.50	329 IAC 3-18-1	329 IAC 3.1-10-1&2
40 CFR 265.51	329 IAC 3-18-2	329 IAC 3.1-10-1&2
40 CFR 265.52	329 IAC 3-18-3	329 IAC 3.1-10-1&2
40 CFR 265.53	329 IAC 3-18-4	329 IAC 3.1-10-1&2
40 CFR 265.54	329 IAC 3-18-5	329 IAC 3.1-10-1&2
40 CFR 265.55	329 IAC 3-18-6	329 IAC 3.1-10-1&2
40 CFR 265.56	329 IAC 3-18-7	329 IAC 3.1-10-1&2
40 CFR 265.70	329 IAC 3-19-1	329 IAC 3.1-10-1&2
40 CFR 265.71	329 IAC 3-19-2	329 IAC 3.1-10-1&2
40 CFR 265.72	329 IAC 3-19-3	329 IAC 3.1-10-1&2
40 CFR 265.73	329 IAC 3-19-4	329 IAC 3.1-10-1&2
40 CFR 265.74	329 IAC 3-19-5	329 IAC 3.1-10-1&2
40 CFR 265.75	329 IAC 3-19-6	329 IAC 3.1-10-1&2
40 CFR 265.76	329 IAC 3-19-7	329 IAC 3.1-10-1&2
40 CFR 265.77	329 IAC 3-19-8	329 IAC 3.1-10-1&2
40 CFR 265.90	329 IAC 3-20-1	329 IAC 3.1-10-1&2
40 CFR 265.91	329 IAC 3-20-2	329 IAC 3.1-10-1&2
40 CFR 265.92	329 IAC 3-20-3	329 IAC 3.1-10-1&2
40 CFR 265.93	329 IAC 3-20-4	329 IAC 3.1-10-1&2
40 CFR 265.94	329 IAC 3-20-5	329 IAC 3.1-10-1&2
40 CFR 265.110	329 IAC 3-21-1	329 IAC 3.1-10-1&2
40 CFR 265.111	329 IAC 3-21-2	329 IAC 3.1-10-1&2
40 CFR 265.112	329 IAC 3-21-3	329 IAC 3.1-10-1&2
40 CFR 265.113	329 IAC 3-21-4	329 IAC 3.1-10-1&2
40 CFR 265.114	329 IAC 3-21-5	329 IAC 3.1-10-1&2
40 CFR 265.115	329 IAC 3-21-6	329 IAC 3.1-10-1&2
40 CFR 265.116	329 IAC 3-21-7	329 IAC 3.1-10-1&2
40 CFR 265.117	329 IAC 3-21-8	329 IAC 3.1-10-1&2
40 CFR 265.118	329 IAC 3-21-9	329 IAC 3.1-10-1&2
40 CFR 265.119	329 IAC 3-21-10	329 IAC 3.1-10-1&2
40 CFR 265.120	329 IAC 3-21-11	329 IAC 3.1-10-1&2
40 CFR 265.140	329 IAC 3-22-1	329 IAC 3.1-14-1
40 CFR 265.141	329 IAC 3-22-2	329 IAC 3.1-14-2
40 CFR 265.142	329 IAC 3-22-3	329 IAC 3.1-14-3
40 CFR 265.143	329 IAC 3-22-4	329 IAC 3.1-14-4
40 CFR 265.143(a)	329 IAC 3-22-5	329 IAC 3.1-14-5
40 CFR 265.143(b)	329 IAC 3-22-6	329 IAC 3.1-14-6
40 CFR 265.143(c)	329 IAC 3-22-7	329 IAC 3.1-14-7
40 CFR 265.143(d)	329 IAC 3-22-8	329 IAC 3.1-14-8
40 CFR 265.143(e)	329 IAC 3-22-9	329 IAC 3.1-14-9
40 CFR 265.143(f)	329 IAC 3-22-10	329 IAC 3.1-14-10
40 CFR 265.143(g)	329 IAC 3-22-11	329 IAC 3.1-14-11
40 CFR 265.143(h)	329 IAC 3-22-12	329 IAC 3.1-14-12
40 CFR 265.144	329 IAC 3-22-13	329 IAC 3.1-14-13
40 CFR 265.145(intro)	329 IAC 3-22-14	329 IAC 3.1-14-14
40 CFR 265.145(a)	329 IAC 3-22-15	329 IAC 3.1-14-15
40 CFR 265.145(b)	329 IAC 3-22-16	329 IAC 3.1-14-16
40 CFR 265.145(c)	329 IAC 3-22-17	329 IAC 3.1-14-17
40 CFR 265.145(d)	329 IAC 3-22-18	329 IAC 3.1-14-18

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40 CFR 265.145(e)	329 IAC 3-22-19	329 IAC 3.1-14-19
40 CFR 265.145(f)	329 IAC 3-22-20	329 IAC 3.1-14-20
40 CFR 265.145(g)	329 IAC 3-22-21	329 IAC 3.1-14-21
40 CFR 265.145(h)	329 IAC 3-22-22	329 IAC 3.1-14-22
40 CFR 265.146	329 IAC 3-22-23	329 IAC 3.1-14-23
40 CFR 265.147	329 IAC 3-22-24	329 IAC 3.1-14-24
40 CFR 265.148	329 IAC 3-22-25	329 IAC 3.1-14-25
40 CFR 265.151(a)	329 IAC 3-22-26	329 IAC 3.1-14-26
40 CFR 265.151(b)	329 IAC 3-22-27	329 IAC 3.1-14-27
40 CFR 265.151(c)	329 IAC 3-22-28	329 IAC 3.1-14-28
40 CFR 265.151(d)	329 IAC 3-22-29	329 IAC 3.1-14-29
40 CFR 265.151(e)	329 IAC 3-22-30	329 IAC 3.1-14-30
40 CFR 265.151(f)	329 IAC 3-22-31	329 IAC 3.1-14-31
40 CFR 265.151(g)	329 IAC 3-22-32	329 IAC 3.1-14-32
40 CFR 265.151(h) (1)	329 IAC 3-22-33	329 IAC 3.1-14-33
40 CFR 265.151(h) (2)	329 IAC 3-22-34	329 IAC 3.1-14-34
40 CFR 265.151(i)	329 IAC 3-22-35	329 IAC 3.1-14-35
40 CFR 265.151(j)	329 IAC 3-22-36	329 IAC 3.1-14-36
40 CFR 265.170	329 IAC 3-23-1	329 IAC 3.1-10-1&2
40 CFR 265.171	329 IAC 3-23-2	329 IAC 3.1-10-1&2
40 CFR 265.172	329 IAC 3-23-3	329 IAC 3.1-10-1&2
40 CFR 265.173	329 IAC 3-23-4	329 IAC 3.1-10-1&2
40 CFR 265.175	329 IAC 3-23-5	329 IAC 3.1-10-1&2
40 CFR 265.176	329 IAC 3-23-6	329 IAC 3.1-10-1&2
40 CFR 265.177	329 IAC 3-23-7	329 IAC 3.1-10-1&2
40 CFR 265.190	329 IAC 3-24-1	329 IAC 3.1-10-1&2
40 CFR 265.191	329 IAC 3-24-2	329 IAC 3.1-10-1&2
40 CFR 265.192	329 IAC 3-24-3	329 IAC 3.1-10-1&2
40 CFR 265.193	329 IAC 3-24-4	329 IAC 3.1-10-1&2
40 CFR 265.194	329 IAC 3-24-5	329 IAC 3.1-10-1&2
40 CFR 265.195	329 IAC 3-24-6	329 IAC 3.1-10-1&2
40 CFR 265.196	329 IAC 3-24-7	329 IAC 3.1-10-1&2
40 CFR 265.197	329 IAC 3-24-8	329 IAC 3.1-10-1&2
40 CFR 265.198	329 IAC 3-24-9	329 IAC 3.1-10-1&2
40 CFR 265.199	329 IAC 3-24-10	329 IAC 3.1-10-1&2
40 CFR 265.200	329 IAC 3-24-11	329 IAC 3.1-10-1&2
40 CFR 265.201	329 IAC 3-24-12	329 IAC 3.1-10-1&2
40 CFR 265.220	329 IAC 3-24-1	329 IAC 3.1-10-1&2
40 CFR 265.221	329 IAC 3-24-2	329 IAC 3.1-10-1&2
40 CFR 265.222	329 IAC 3-24-3	329 IAC 3.1-10-1&2
40 CFR 265.223	329 IAC 3-24-4	329 IAC 3.1-10-1&2
40 CFR 265.225	329 IAC 3-24-5	329 IAC 3.1-10-1&2
40 CFR 265.226	329 IAC 3-24-6	329 IAC 3.1-10-1&2
40 CFR 265.228	329 IAC 3-24-7	329 IAC 3.1-10-1&2
40 CFR 265.229	329 IAC 3-24-8	329 IAC 3.1-10-1&2
40 CFR 265.230	329 IAC 3-25-9	329 IAC 3.1-10-1&2
40 CFR 265.250	329 IAC 3-26-1	329 IAC 3.1-10-1&2
40 CFR 265.251	329 IAC 3-26-2	329 IAC 3.1-10-1&2
40 CFR 265.252	329 IAC 3-26-3	329 IAC 3.1-10-1&2

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40 CFR 265.253	329 IAC 3-26-4	329 IAC 3.1-10-1&2
40 CFR 265.254	329 IAC 3-26-5	329 IAC 3.1-10-1&2
40 CFR 265.256	329 IAC 3-26-6	329 IAC 3.1-10-1&2
40 CFR 265.257	329 IAC 3-26-7	329 IAC 3.1-10-1&2
40 CFR 265.258	329 IAC 3-26-8	329 IAC 3.1-10-1&2
40 CFR 256.270	329 IAC 3-27-1	329 IAC 3.1-10-1&2
40 CFR 256.272	329 IAC 3-27-2	329 IAC 3.1-10-1&2
40 CFR 256.273	329 IAC 3-27-3	329 IAC 3.1-10-1&2
40 CFR 256.276	329 IAC 3-27-4	329 IAC 3.1-10-1&2
40 CFR 256.278	329 IAC 3-27-5	329 IAC 3.1-10-1&2
40 CFR 256.279	329 IAC 3-27-6	329 IAC 3.1-10-1&2
40 CFR 265.280	329 IAC 3-27-7	329 IAC 3.1-10-1&2
40 CFR 265.281	329 IAC 3-27-8	329 IAC 3.1-10-1&2
40 CFR 265.282	329 IAC 3-27-9	329 IAC 3.1-10-1&2
40 CFR 265.300	329 IAC 3-28-1	329 IAC 3.1-10-1&2
40 CFR 265.301	329 IAC 3-28-2	329 IAC 3.1-10-1&2
40 CFR 265.302	329 IAC 3-28-3	329 IAC 3.1-10-1&2
40 CFR 265.309	329 IAC 3-28-4	329 IAC 3.1-10-1&2
40 CFR 265.310	329 IAC 3-28-5	329 IAC 3.1-10-1&2
40 CFR 265.312	329 IAC 3-28-6	329 IAC 3.1-10-1&2
40 CFR 265.313	329 IAC 3-28-7	329 IAC 3.1-10-1&2
40 CFR 265.314	329 IAC 3-28-8	329 IAC 3.1-10-1&2
40 CFR 265.315	329 IAC 3-28-9	329 IAC 3.1-10-1&2
40 CFR 265.316	329 IAC 3-28-10	329 IAC 3.1-10-1&2
40 CFR 265.340	329 IAC 3-29-1	329 IAC 3.1-10-1&2
40 CFR 265.341	329 IAC 3-29-2	329 IAC 3.1-10-1&2
40 CFR 265.345	329 IAC 3-29-3	329 IAC 3.1-10-1&2
40 CFR 265.347	329 IAC 3-29-4	329 IAC 3.1-10-1&2
40 CFR 265.351	329 IAC 3-29-5	329 IAC 3.1-10-1&2
40 CFR 265.352	329 IAC 3-29-6	329 IAC 3.1-10-1&2
40 CFR 265.370	329 IAC 3-30-1	329 IAC 3.1-10-1&2
40 CFR 265.373	329 IAC 3-30-2	329 IAC 3.1-10-1&2
40 CFR 265.375	329 IAC 3-30-3	329 IAC 3.1-10-1&2
40 CFR 265.377	329 IAC 3-30-4	329 IAC 3.1-10-1&2
40 CFR 265.381	329 IAC 3-30-5	329 IAC 3.1-10-1&2
40 CFR 265.382	329 IAC 3-30-6	329 IAC 3.1-10-1&2
40 CFR 265.383	329 IAC 3-30-7	329 IAC 3.1-10-1&2
40 CFR 265.400	329 IAC 3-31-1	329 IAC 3.1-10-1&2
40 CFR 265.401	329 IAC 3-31-2	329 IAC 3.1-10-1&2
40 CFR 265.402	329 IAC 3-31-3	329 IAC 3.1-10-1&2
40 CFR 265.403	329 IAC 3-31-4	329 IAC 3.1-10-1&2
40 CFR 265.404	329 IAC 3-31-5	329 IAC 3.1-10-1&2
40 CFR 265.405	329 IAC 3-31-6	329 IAC 3.1-10-1&2
40 CFR 265.406	329 IAC 3-31-7	329 IAC 3.1-10-1&2
40 CFR 265.430	329 IAC 3-32-1	329 IAC 3.1-10-3
40 CFR 265.1030	NONE	329 IAC 3.1-10-1&2
40 CFR 265.1031	NONE	329 IAC 3.1-10-1&2
40 CFR 265.1032	NONE	329 IAC 3.1-10-1&2
40 CFR 265.1033	NONE	329 IAC 3.1-10-1&2

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40 CFR 265.1034	NONE	329 IAC 3.1-10-1&2
40 CFR 265.1035	NONE	329 IAC 3.1-10-1&2
40 CFR 265.1050	NONE	329 IAC 3.1-10-1&2
40 CFR 265.1051	NONE	329 IAC 3.1-10-1&24
40 CFR 265.1052	NONE	329 IAC 3.1-10-1&2
40 CFR 265.1053	NONE	329 IAC 3.1-10-1&2
40 CFR 265.1054	NONE	329 IAC 3.1-10-1&2
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40 CFR 265.1061	NONE	329 IAC 3.1-10-1&2
40 CFR 265.1062	NONE	329 IAC 3.1-10-1&2
40 CFR 265.1063	NONE	329 IAC 3.1-10-1&2
40 CFR 265.1064	NONE	329 IAC 3.1-10-1&2
40 CFR 265, App. I	329 IAC 3-32-2	329 IAC 3.1-10-1&2
40 CFR 265, App. III	329 IAC 3-32-3	329 IAC 3.1-10-1&2
40 CFR 265, App. V	329 IAC 3-32-5	329 IAC 3.1-10-1&2
40 CFR 265, App. VI	329 IAC 3-32-7	329 IAC 3.1-10-1&2
40 CFR 266.20	329 IAC 3-57-1	329 IAC 3.1-11-1&2
40 CFR 266.21	329 IAC 3-57-2	329 IAC 3.1-11-1&2
40 CFR 266.22	329 IAC 3-57-3	329 IAC 3.1-11-1&2
40 CFR 266.23	329 IAC 3-57-4	329 IAC 3.1-11-1&2
40 CFR 266.30	329 IAC 3-57-5	329 IAC 3.1-11-1&2
40 CFR 266.31	329 IAC 3-57-6	329 IAC 3.1-11-1&2
40 CFR 266.32	329 IAC 3-57-7	329 IAC 3.1-11-1&2
40 CFR 266.33	329 IAC 3-57-8	329 IAC 3.1-11-1&2
40 CFR 266.34	329 IAC 3-57-9	329 IAC 3.1-11-1&2
40 CFR 266.35	329 IAC 3-57-10	329 IAC 3.1-11-1&2
40 CFR 266.40	329 IAC 3-57-11	329 IAC 3.1-11-1&2
40 CFR 266.41	329 IAC 3-57-12	329 IAC 3.1-11-1&2
40 CFR 266.42	329 IAC 3-57-13	329 IAC 3.1-11-1&2
40 CFR 266.43	329 IAC 3-57-14	329 IAC 3.1-11-1&2
40 CFR 266.44	329 IAC 3-57-15	329 IAC 3.1-11-1&2
40 CFR 266.70	329 IAC 3-57-16	329 IAC 3.1-11-1&2
40 CFR 266.80	329 IAC 3-57-17	329 IAC 3.1-11-1&2
40 CFR 268.1	NONE	329 IAC 3.1-12-1&2
40 CFR 268.2	NONE	329 IAC 3.1-12-1&2
40 CFR 268.3	NONE	329 IAC 3.1-12-1&2
40 CFR 268.4	NONE	329 IAC 3.1-12-1&2
40 CFR 268.5	NONE	329 IAC 3.1-12-1&2
40 CFR 268.6	NONE	329 IAC 3.1-12-1&2
40 CFR 268.7	NONE	329 IAC 3.1-12-1&2
40 CFR 268.8	NONE	329 IAC 3.1-12-1&2
40 CFR 268.9	NONE	329 IAC 3.1-12-1&2

<u>Federal Citation</u>	<u>Old IAC Citation</u>	<u>New IAC Citation</u>
40 CFR 268.10	NONE	NONE
40 CFR 268.11	NONE	NONE
40 CFR 268.12	NONE	NONE
40 CFR 268.13	NONE	NONE
40 CFR 268.30	NONE	329 IAC 3.1-12-1&2
40 CFR 268.31	NONE	329 IAC 3.1-12-1&2
40 CFR 268.32	NONE	329 IAC 3.1-12-1&2
40 CFR 268.33	NONE	329 IAC 3.1-12-1&2
40 CFR 268.34	NONE	329 IAC 3.1-12-1&2
40 CFR 268.35	NONE	329 IAC 3.1-12-1&2
40 CFR 268.40	NONE	329 IAC 3.1-12-1&2
40 CFR 268.41	NONE	329 IAC 3.1-12-1&2
40 CFR 268.42	NONE	329 IAC 3.1-12-1&2
40 CFR 268.42	NONE	329 IAC 3.1-12-1&2
40 CFR 268.43	NONE	329 IAC 3.1-12-1&2
40 CFR 268.44	NONE	329 IAC 3.1-12-1&2
40 CFR 268.50	NONE	329 IAC 3.1-12-1&2
40 CFR 270.1	329 IAC 3-33-1	329 IAC 3.1-13-1&2
40 CFR 270.2	329 IAC 3-33-2	329 IAC 3.1-13-1&2
40 CFR 270.4	329 IAC 3-33-3	329 IAC 3.1-13-1&2
40 CFR 270.5	329 IAC 3-33-4	329 IAC 3.1-13-1&2
40 CFR 270.6	329 IAC 3-33-5	329 IAC 3.1-13-1&2
40 CFR 270.10	329 IAC 3-34-1	329 IAC 3-1thru3
40 CFR 270.11	329 IAC 3-34-2	329 IAC 3.1-13-1&2
40 CFR 270.12	329 IAC 3-34-3	329 IAC 3.1-13-1, 2&4
40 CFR 270.13	329 IAC 3-34-4	329 IAC 3.1-13-1&2
40 CFR 270.14	329 IAC 3-34-5	329 IAC 3.1-13-1&2
40 CFR 270.15	329 IAC 3-34-6	329 IAC 3.1-13-1&2
40 CFR 270.16	329 IAC 3-34-7	329 IAC 3.1-13-1&2
40 CFR 270.17	329 IAC 3-34-8	329 IAC 3.1-13-1&2
40 CFR 270.18	329 IAC 3-34-9	329 IAC 3.1-13-1&2
40 CFR 270.19	329 IAC 3-34-10	329 IAC 3.1-13-1&2
40 CFR 270.20	329 IAC 3-34-11	329 IAC 3.1-13-1&2
40 CFR 270.21	329 IAC 3-34-12	329 IAC 3.1-13-1&2
40 CFR 270.23	329 IAC 3-34-13	329 IAC 3.1-13-1&2
40 CFR 270.30	329 IAC 3-35-1	329 IAC 3.1-13-1&2
40 CFR 270.31	329 IAC 3-35-2	329 IAC 3.1-13-1&2
40 CFR 270.32	329 IAC 3-35-3	329 IAC 3.1-13-1&2
40 CFR 270.33	329 IAC 3-35-4	329 IAC 3.1-13-1&2
40 CFR 270.40	329 IAC 3-36-1	329 IAC 3.1-13-1&2
40 CFR 270.41	329 IAC 3-36-2	329 IAC 3.1-13-1&2
40 CFR 270.42	329 IAC 3-36-3	329 IAC 3.1-13-1&2
40 CFR 270.43	329 IAC 3-36-4	329 IAC 3.1-13-1&2
40 CFR 270.60	329 IAC 3-37-1	329 IAC 3.1-13-1&2
40 CFR 270.61	329 IAC 3-37-2	329 IAC 3.1-13-1&2
40 CFR 270.62	329 IAC 3-37-3	329 IAC 3.1-13-1&2
40 CFR 270.63	329 IAC 3-37-4	329 IAC 3.1-13-1&2
NONE	329 IAC 3-37-5	329 IAC 3.1-13-5

**Federal
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40 CFR 270.65
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329 IAC 3-37-6
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